EAST COAST NATIVE TRUST LANDS -continued.

STATEMENT OF ACCOUNTS FOR YEAR EXDED 30TH JUNE, 1941 continued.

Мамсаротк	Œ Α,	۷ s. d	Pohaturoa Station	-continued.	£ s. d.
Balance at credit at 30th June, 1940		and the second second		۲ s. d.	
Credits Rent collected		1,749-17 (Realized 236 7 6	3 11.	
		26,012 15 7	1000	43 5 l0	
Debits,			Sold 1,342 7 11 Unrealized 88 0 0		
Distribution	384-16 :	}	Sheep sold	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pastorate			Live-stock at 30th June, 1941 6.602 sheep4,547 10 0 759 cattle2,756 10 0 15 horses 75 0 0	- N-0	
Trees, and planting same	81 18 € 98 6 4		to the second	7,379 0 0	16,489 7 7
meetings	$\frac{29}{237} \frac{15}{9} \frac{3}{10}$		Balance at debit at 30th June, 1941		£25,999 16 11
		3,436 11 5	1 commencer 1 Symmetry constraints		
Balance at credit at 30th June, 1941		£22,576 4 2			t s. d.
			Balance at credit at 30th June, 1940	* *	117 14 0
Mangapoike		t s. d.	Rent received		50 6 11
Balance at credit at 30th June, 1940 Credits.		2,471 17 9			168 0 11
Rent received	£ s. d. 121 - 8 - 6		Debits. Donations		
Posts £ s. d. Sold			Wairoa and Mohaka & s. d. Pastorate 2 14 6 Farewell to soldiers 0 4 3	£ s. d. 2 18 9	
Valued last year 112 16 0			Stores for meeting Taihoa Marae Fund	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Workers' compensation premium	7 4 0 3 1 10		Management and office expenses	2 10 4	133 13 1
Interest	107 11 8	239 6 0	Balance at credit at 30th June, †941		£34 7 10
		2,711 3 9			
Debits.	t s. d.		Mahurangi Sta	ATION.	t s. d.
Land-tax Donations & & s. d.	5 1 0		Balance at debit at 30th June, 1940		
Waiapu Diocesan Trust 46 7 5 Arawa Trust	-4.10		Donations & Constitution & Constitut	£ s. d.	
Loss on tunnel laths Committee fees and expenses re	$\begin{array}{r} 54 & 10 & 4 \\ 62 & 17 & 4 \\ 24 & 19 & 2 \end{array}$		Arawa Trust 14 5 0 Farewell to Maori soldiers 0 10 9	92 1 2	
meetings	6 1 6	153 9 4	Mill road Purchase of improvements and	$389 \ 12 \ 0$	
Balance at credit at 30th June, 1941			lease House	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
·	÷		Loading-race Plant : Scarifier	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Pohaturoa Station.			Live-stock at 30th June,		1,519 7 7
Balance at debit at 30th June, 1940 Debits.		t s. d. 25,322 9 0	1940- 6,346 sheep		
Additions: Whare Live-stock at 30th June,		38 6 11	1 1 2 1000	9,338 18 0 1,660 10 5	
1940 £ s. d. 6,202 sheep4,338 11 0 777 cattle2,831 0 0	£ s. d.		Cattle bought Horses bought Wages	68 16 0 130 0 0 914 9 11	
15 horses 75 0 0	7,244 11 0		Running-expenses, including repairs and maintenance	946 13 2	
Sheep bought Cattle bought Horses bought	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Rates	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	
Wages Running-expenses, including re-	1,126 10 8		Portion 2a 3 Portion 2b	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
pairs and maintenance Rates	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Hata's section	21 14 4 453 18 0	
Interest Management and office expenses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	17,128 8 7	Committee fees and expenses	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	11 est 15 %
		17,128 8 7 $42,489 4 6$		***************************************	28,641 0 0
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